

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Industries and Commerce Department – Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs.4,824/- (Rupees Four thousand eight hundred and twenty four only) during the month of AUGUST (A) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT**

**G.O.Rt.No: 593**

**Dated: 06-08-2008.**

Read the following

Enclosed statement showing the details of expenditure incurred

**O R D E R:**

Sanction is hereby accorded for an amount of Rs.4,824/- (Rupees Four thousand eight hundred and twenty four only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of AUGUST (A) 2008 for the use of department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130-office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The Industries and Commerce (OP.II)  
Claims Department (we)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

**1/2/1**

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES AND COMMERCE DEPARTMENT DURING THE MONTH OF AUGUST (A) – 2008.

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	01.07.08	Expenditure towards light refreshments in the chambers of the Sec. to Govt.	400.00
2	2	01.07.08	Expenditure towards light refreshments in the chambers of the Sec. to Govt.	320.00
3	3	1.07.08	Expenditure towards light refreshments in the peshi of the Sec. to Govt.	440.00
4	4	02.07.08	Expenditure towards light refreshments in the chambers of the of the Prl. Secy. to Govt.	421.00
5	5	2.07.08	Expenditure towards light refreshments in the peshi of the Prl. Secy. to Govt.	412.00
6	6	03.07.08	Expenditure towards light refreshments in the peshi of the Sec. to Govt.	295.00
7	7	03.07.08	Expenditure towards mineral water in the chambers of the Secy. to Govt.	270.00
8	8	03.07.08	Expenditure towards Xerox copies of IFR-II section of this Dept.,	380.00
9	9	3.7.08	Expenditure towards Xerox copies of IFR-II section of this Department.	490.00
10	10	04.07.08	Expenditure towards light refreshments in the peshi of the Prl. Secy. to Govt.	403.00
11	11	04.07.08	Expenditure towards refreshments in the chambers of the Spl. Secy. to Govt.	413.00
12	12	05.07.08	Expenditure towards Bouquet for official use of the Secy. to Govt.	350.00
13	13	05.07.08	Expenditure towards News paper charges of the Prl. Secy. to Govt.	230.00
<b>TOTAL</b>				<b>4,824.00</b>

SECTION OFFICER.